## Foster Family Home - Corrective Action Report

Provider ID:

1-511651

Home Name:

Ruth Batangan, CNA

Review ID:

1-511651-8

94-731 Kuhaulua Place

Reviewer:

David Ayling

Waipahu

HI 96797 Begin Date:

5/31/2018

End Date: 5/31/18

**Foster Family Home** 

**Required Certificate** 

[17-1454-6]

6.(d)(1)

Comply with all applicable requirements in this chapter; and

Comment:

Home visit for a 3 person CCFFH recertification review made on 5/31/18. Corrective Action Report issued during home visit with all items due to CTA by 6/30/18.

6.(d)(1) - see applicable sections of the review

**Foster Family Home** 

**Background Checks** 

[17-1454-7.1]

7.1.(a)(2)

Be subject to adult protective service perpetrator checks if the individual has direct contact with a client; and

Comment:

7.1.(a)(2) - APS/CAN not done until 5/21/18 for CG #5. Expired on 6/15/17.

Compliance Manager

5/31/2018 20:52 PM

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Community Care Foster Family Home (CCFFH)
Written Plan of Correction for Deficiencies
Listed in Corrective Action Report
Chapter 17-1454

CCFFH Name: RUTH BATANGAN CCFFH Address: 94-731 Kuhanlua PL. Waipahu, Hi CCFFH Address: 94-731 Kuhanlua PL. Waipahu, 96797

Rule Number	Corrective Action Taken	Date Corrected	Prevention Strategy
7.1.ax	Tehowed the Aps/CAN to CTA on the charg of lent pation 5/31/18	5/31/18	Make a list, of all experation dates (APS/CAN)  (CPR/PP)  FA/TB).  and place on my ETA  Binder. I  will review monthly.
		1	

Primary Caregiver's Signature: 445alongan

Print Name: RUTH BATAN GAN Date of Signature: 513118